

January 11, 2022 Renewed

Permit No. QC 1535

PERMIT FOR THE RE-ENTRY OF CALIFORNIA AND MEXICO-ORIGIN CITRUS FRUIT REPACKED IN COLORADO AND SHIPPED TO CALIFORNIA

Under authority of Section 3154 (Secretary May Issue Special Permits) of Title 3, California Code of Regulations (CCR), permission is hereby granted to the Colorado Department of Agriculture (CDA) to authorize firms to ship to California Mexico-origin citrus and California-origin citrus that has been repacked in Colorado, which otherwise would be prohibited entry into California under the requirements of CCR, Section 3250, Citrus Pests State Exterior Quarantines, under the following conditions:

CDA shall ensure that:

- 1. Prior to commencement of shipping, CDFA shall be provided with the names and addresses of approved shippers at permits@cdfa.ca.gov.
- 2. Shippers may only be approved if under a compliance agreement with CDA to ship only citrus fruit that has been authorized by this permit and to adhere to the requirements of this permit.
- 3. CDA shall closely supervise shippers to ensure that the conditions of this permit are met. Supervision shall include regular on-site inspections and review of citrus fruit receipt and shipment records.
- 4. All shipments of California or Mexico citrus fruit received by the approved shipper shall be recorded and their identity shall be carefully maintained until reshipment.
- 5. Citrus from Mexico shall have met all applicable USDA entry requirements.
- 6. Shipments of Mexico and California-origin citrus fruit shall have been certified by CDA as meeting any applicable Federal Orders pertaining to the shipment of citrus. This may be met through the use of a compliance agreement.
- 7. There shall be no commingling of California or Mexico citrus fruit with citrus fruit from other origins. California and Mexico citrus are kept separate from citrus from other origins at all times.
- 8. Green Chef shall meet all the requirements of the Compliance Agreement with CDA.



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- 9. All citrus products must be shipped from the Green Chef distribution center, located 16304 E. 32nd Ave, Aurora, CO 80011, which has been inspected and certified by CDA.
- 10. All citrus must be stored in the approved facility and safeguarded to prevent infestation of insects or disease or decomposing of products.
- 11. CDA shall only approve storage coolers if all of the citrus within it is eligible for shipment to California and CDA shall conduct an inspection program for detection of serious plant pests in coolers.
- 12. Each gift box of citrus fruit shipped shall be accompanied by a certificate issued by a representative of CDA attesting that the shipment meets all the requirements of this compliance agreement and listed on the certificate is the following statement: "meets the requirements of Permit No. QC 1535." In lieu of a paper certificate, a sticker or stamptype certificate may be used with the following format:

California and Mexico-origin citrus repacked in Colorado, Shipped Under Authority of Permit No. QC 1535. Approved by Colorado Department of Agriculture.

(signature)
Authorized Representative

13. All shipments are subject to inspection upon arrival in California.

Violation of, or inability to meet, any of the conditions of this permit or the detection of any live serious plant pest in a shipment authorized under this permit, shall be sufficient cause for the immediate revocation of the permit and destruction of the restricted materials or return of the material to origin at the expense of the shipper.

Unless earlier revoked, this permit is valid through January 31, 2023.

Dean Kelch

Dean Kelch, Ph.D. Environmental Program Manager Permits & Regulations Plant Health and Pest Prevention Services

cc: Josh Kress
Terra Walber
Kimberly Matthews
Colorado Department of Agriculture



2022 COMPLIANCE AGREEMENT

BETWEEN THE COLORADO DEPARTMENT OF AGRICULTURE (CDA) AND GREEN CHEF CORPORATION

This compliance agreement ("Agreement") establishes procedures to be followed at both Green Chef distribution centers located in Aurora, Colorado to facilitate the movement and inspection of regulated commodities as specified by California Department of Food and Agriculture (CDFA) for shipment to California.

Under terms of this Agreement, Green Chef Corporation shall:

- 1. Maintain the following records at the distribution center at 16304 E. 32nd Ave, Aurora, CO 80011 ("Distribution Center") and the new distribution center starting at the end of Q1 2022 at 20761 E. 35th Dr., Aurora, CO 80011 for up to one year and make them available to the Colorado Department of Agriculture inspectors upon request.
 - a. All bills of lading or invoices for all regulated commodities listed in the Compliance List that are received at the Distribution Center.
 - b. All certificates that are required for entry into California for the commodities listed in the Compliance List.
 - c. A record of all regulated agricultural commodities shipped to California.
- 2. Maintain the identity of agricultural commodities entering the Distribution Center. Maintaining identity shall include knowledge of the slot location of any item and the ability to research back to the Purchase Orders and shipping documentation to validate any information on a commodity.
- 3. All agricultural commodities are subject to inspection upon entry into California and must be made available (i.e. packed in such a way as to be accessible) to California Agricultural Border Protection Station inspectors upon request. If any packed commodities are opened and inspected by the California Agricultural Border Protection Service, such box must be quarantined in California without repacking and/or re-shipment to the intended addressee. The California Agricultural Border Protection Service must notify Green Chef or Colorado Department of Agriculture within 24 hours of such inspection.
- 4. Develop a work plan that Distribution Center employees will follow when receiving and shipping regulated commodities to California. Green Chef shall allow Colorado Department of Agriculture and CDFA to review the work plan upon request.
- 5. Ensure that Distribution Center employees understand the work plan, the terms of this Agreement, and the content of the Compliance List to ensure that regulated commodities will meet California's entry requirements.



- 6. Provide the necessary resources to Colorado Department of Agriculture inspectors to facilitate inspection and sampling of regulated commodities.
- 7. The main resource for Colorado Department of Agriculture inspectors is the Compliance List developed by Green Chef and CDFA, to be set forth as Appendix A. This Compliance List may be updated twice a year and approved by Colorado Department of Agriculture. Updated lists shall be sent to Colorado Department of Agriculture.
- 8. Ensure that all pests detected in the Compliance List commodities by the Distribution Center's quality control personnel are brought to the attention of Colorado Department of Agriculture inspectors within 24 hours.
- 9. Green Chef will ship to California only the specific agricultural commodities from the specific origins listed in the Compliance List. Boxes must include certification stamp / sticker (Appendix B). CDFA must approve commodities from other origins.

10. <u>DO NOT Ship to California any of the following:</u>

- a. Regulated commodities that arrive at the Distribution Center without proper certification as outlined in the Compliance List;
- b. Regulated commodities that a CDA inspector determines are infested or infected with a quarantine pest of concern to California;
- c. Regulated commodities that lose their identity at the Distribution Center due to commingling and a failure to comply with Section 2 above.
- 11. Ensure that the documentation referenced in Item # 1 clearly indicates the origin of all regulated and non-regulated agricultural commodities and that such documentation accompanies shipments to California. Green Chef also agrees to supply, upon request, all supporting original receipt documentation showing that the inventory pulled for a particular shipment outbound met the requirement to ship into California. All product on the shipment would have state or country of origin printed on the packaging.
- 12. Green Chef agrees to reimburse CDFA for reasonable costs pursuant to applicable law and regulations to coordinate and review compliance program activities with Green Chef and Colorado Department of Agriculture.
- 13. This agreement certifies that the quarantined articles meet the California Department of Food and Agriculture (CDFA) quarantine requirements to ship commodities listed in Appendix A from Green Chef, Colorado. The intent of this agreement is to facilitate the shipment of regulated articles from Colorado to California without individual signed certificates of inspection for each shipment. This compliance agreement may be revoked by the Colorado Department of Agriculture if significant agricultural pests are detected during inspection or if it is determined that Green Chef is not in compliance with any of the items listed above.

Under terms of this Agreement, Colorado Department of Agriculture shall:

- 1. Provide inspection services as follows:
 - a. State inspection cost includes actual inspection time plus the time and mileage for travel to and from Green Chef Distribution Center per Colorado Revised Statute 35-4-111.
 - b. Other costs directly related to inspection services shall be on an itemized bill.

2. Provide CDFA any pertinent information that would raise the pest risk pathway related to this Agreement, such as, significant pest finds, trends in high-risk commodity movement, and any industry practices that increase the pest risk pathway.

The regulated commodities in this shipment meet the following California quarantines: CCR 3250, CCR 3263 and CCR 3266.

Crick Ude	Quality Manager
Signature	Title
Erick Ude	12/1/2021
Name (print)	Date
COLORADO DEPARTMENT OF AGRICULTURE DIVISION OF PLANT INDUSTRY Wondirad Gebru Obt. cn=Wondirad Gebru, o=Colorado Department of Agriculture, ou=Director, Plant Industry, mail-wondirad gebrug-fatec.ous, c=US	12/7/2021
Wondirad Gebru	
Division Director	

California and Mexico origin citrus repacked in Colorado, Shipped Under Authority of Permit No. QC 1535, Approved by Colorado Department of Agriculture.

Wondirad Gebru

Authorized Representative

Colorado Department of Agriculture 305 Interlocken Parkway Broomfield CO 80020

COMPLIANCE AGREEMENT NO 11512 Green Chef

The regulated commodities in this shipment meet the following California And Federal quarantine rules CCR 3250, 3263, and 3266

Wondirad Gebru

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Director, Division of Plant Industry

12/9/2021

Issue Date